



Republic of the Philippines
Department of Transportation (DOTr)
MARITIME INDUSTRY AUTHORITY

PURCHASE ORDER

Supplier: FMC RESEARCH SOLUTIONS INC.	P.O. No.: 2024-12-181
Address: <u>#2 Ideal St., Brgy. Additional Hills, Mandaluyong City</u>	Date: 27-Dec-24
TIN: _____	Mode of Procurement: Direct Contracting

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>MARINA, Manila</u>	Delivery Term: _____	Within 4 months of 120 days after receipt of Notice to Proceed (NTP). Staggered deliveries are allowed within the aforesaid period.
Date of Delivery: _____	Payment Term: _____	Payment shall be within twenty (20) calendar days upon receipt of billing invoice/SOA and issuance of inspection and Acceptance Report by MARINA

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Procurement of Seafarer's Record Book (SRB) Printer Consumables					
<i>DESCRIPTION / TECHNICAL SPECIFICATIONS:</i>					
1	piece	Ink Cartridges for Surys HiPrint P2000 a. Surys HiPrint P2000 Cartridge Cyan XL - 28 ml b. Surys HiPrint P2000 Cartridge Magenta XL - 28 ml c. Surys HiPrint P2000 Cartridge Yellow XL - 28 ml d. Surys HiPrint P2000 Cartridge Black XL - 66 ml	40 40 40 25	9,350.00 9,350.00 9,350.00 9,350.00	374,000.00 374,000.00 374,000.00 233,750.00
2	piece	Printhead for Surys HiPrint P2000 a. Surys HiPrint P2000 Printhead Black/Yellow SI1000 Pigm. b. Surys HiPrint P2000 Printhead Cyan/Magenta SI1000 Pigm.	31 31	15,500.00 15,500.00	480,500.00 480,500.00
3	roll	Laminates for Surys Hiram Passport Laminator * Secure, in Roll Format * Wide Angle Iridescent Animation * High Diffractive Colors * Vertical Achromatic Switch * 3D Object * Achromatic Switch * Kinetic White Animation * Kinetic Iridescent Animation * Low Reflective Area (Bi-Matt effect) * White Micro Photo * Alphagram	200	30,000.00	6,000,000.00
4	piece	Jura IPI & Jura Letter Screen++ Security Feature Licenses for SRB * Licensed Jura IPI & Jura Letter Screen ++ Licenses	100,000	10.00	1,000,000.00
Other End-user Requirements: * The supplier shall provide a warranty period of six (6) months for the replacement of any defective item at no cost to MARINA, reckoned from the date of delivery of such consumables.					
xxxxxx nothing follows xxxxxx					
(Total Amount in Words)		NINE MILLION THREE HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS			P9,316,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,
Sonia B. Malaluan
SONIA B. MALALUAN
Administrator

Conforme: *Hazel D. Valenzuela*
Signature over Printed Name of Supplier
Date: 12/27/24

Goods Available: <i>Eden Z. Evangelista</i> EDEN Z. EVANGELISTA Chief Accountant	Obligation Request No. : <u>D2-101101-2024-12-3112</u>
	Amount: <u>P 9,316,750.00</u>